



Placer County Conservation Program Master Conditions on Covered Activities Checklist

(Certain conditions apply to all projects and have already been marked with a 'Yes')

Measure	Applies to Project	How Condition is/will be Met
General Conditions (refer to User's Guide Chapter 7.2 and PCCP Chapter 6.3)		
<p>General Condition 1, Watershed Hydrology and Water Quality (PCCP 6.3.1.1) General Condition 1 applies to project applicants if the project disturbs 1 or more acres of soil or whose project disturbs less than 1 acre, but the project is part of a larger common plan of development that in total disturbs 1 or more acres, then the applicant must obtain coverage under the State Water Board General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit Order 2009-0009-DWQ).</p>		
<p>General Condition 2, Conservation Lands: Development Interface Design Requirements (PCCP 6.3.1.2) General Condition 2 applies when new infrastructure projects, and urban and rural development occur in or adjacent to Plan reserves, mitigation and conservation banks, and any other property protected by an in-perpetuity conservation mechanism for natural lands management. The applicant will incorporate design requirements to minimize the indirect effects of development on these types of conservation lands in the permit area.</p>		
<p>General Condition 3, Land Conversion (PCCP 6.3.1.3) General Condition 3 applies to project applicants whose projects result in permanent natural land cover conversion and therefore must pay land conversion fees or contribute to the Reserve System This condition also includes criteria for permanent effect avoidance in the PFG and for low density rural development.</p>	Yes	
<p>General Condition 4, Temporary Effects (PCCP 6.3.1.4) General Condition 4 applies when the project results in temporary effects on natural land cover and the applicant wishes to apply temporary effect fees (lower than the fees applied under General Condition 3). The applicant must describe how an area qualifies for the temporary effect fee.</p>		
<p>General Condition 5, Conduct Worker Training (PCCP 6.3.1.5) General Condition 5 applies to projects for which any avoidance and minimization measures must be conducted during construction.</p>		
Conditions to Avoid and Minimize Effects on Specific Natural Communities (PCCP Section 6.3.2)		
Community Condition 1, Wetland Avoidance and Minimization (Vernal Pool and Aquatic/Wetland Complex) (PCCP Section 6.3.2.1)		
<p>Community Condition 1.1 Avoidance of Vernal Pool Complex Constituent Habitat Community Condition 1.1 requires projects to first evaluate whether avoidance of effects on vernal pool complex constituent habitat (also termed vernal pool wetlands) is advisable and feasible, as described below, and then mitigate for unavoidable effects to vernal pool wetlands, generally through payment of fees. Vernal pool wetlands include vernal pools, seasonal wetland in vernal pool complex, and seasonal swales (referred to in the HCP/NCCP as vernal pool constituent habitats). Applicant must identify AMMs specific to the project.</p>		

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<p>Community Condition 1.2 Avoidance of Aquatic/Wetland Complex Habitat</p> <p>Community Condition 1.2 requires projects to first evaluate whether avoidance of effects on aquatic/wetland complex constituent habitat (also termed non-vernal pool wetlands) is advisable and feasible, as described below, and then mitigate for unavoidable effects to non-vernal pool wetlands, generally through payment of fees. Non-vernal pool wetlands include fresh emergent marsh, lacustrine, and non-vernal pool seasonal wetlands. This category includes flowing springs and long-duration seeps (associated with groundwater seepage) not located inside the Stream System. Applicant must identify AMMs specific to the project.</p>		
<p>Community Condition 1.3 Aquatic/Wetland Complex Impact Minimization Measures</p> <p>Community Condition 1.3, requires projects with temporary effects on non-vernal pool wetlands or their buffers to implement Community Condition 1.3. If the project results in impacts on non-vernal pool wetlands or their buffers and the applicant cannot comply with Community Condition 1.3, then the impacts will be treated as permanent and addressed under Community Conditions 1.1 or 1.2. Applicant must identify Wetland Impact Minimization Criteria to qualify for temporary effects.</p>		
<p>Community Condition 1.4 Salvage of Vernal Pool Constituent Habitat</p> <p>Community Condition 1.4 applies to projects that impact vernal pool constituent habitat. The applicant will coordinate with the PCA to grant adequate and timely access for potential salvage of wetland soil and biota as deemed appropriate.</p>		
<p><i>Community Condition 2, Riverine and Riparian Avoidance and Minimization (PCCP Section 6.3.2.2)</i></p>		
<p>Community Condition 2.1 Riverine and Riparian Avoidance and Minimization</p> <p>Community Condition 2.1, focusing specifically on riverine and riparian constituent habitat components and the 50-foot buffer off the edge of riparian vegetation associated with the Riverine/Riparian Complex community, is supplemental to Stream System Condition 1, Stream System Avoidance and Minimization.</p>		
<p>Community Condition 2.2 Minimize Riverine and Riparian Effects</p> <p>Community Condition 2.2 requires projects that cannot avoid riverine/riparian effects to minimize these effects. Projects with unavoidable impacts to riverine/riparian habitat will be required to adhere to minimization measures described in PCCP Table 6-1. In-stream and Stream System BMPs. Applicant must identify BMPs/AMMs specific to the project.</p>		
<p>Community Condition 2.3 Riverine and Riparian Restoration</p> <p>Community Condition 2.3 requires projects to contribute to restoration as mitigation to compensate for loss of riverine or riparian constituent habitat either by onsite replacement and restoration and/or payment of additional fees to the PCA so that the restoration actions are undertaken by PCA offsite.</p>		

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Community Condition 3, Valley Oak Woodland Avoidance, Minimization, and Mitigation (PCCP Section 6.3.2.3)		
Community Condition 3.1 Valley Oak Woodland Avoidance and Minimization Projects avoiding impacts to > 1 acre of valley oak woodland may consider that valley oak stand avoided and therefore the area may not be subject to land conversion fees. Community Condition 3.1 establishes the circumstances under which valley oak woodlands can be considered avoided under the PCCP.		
Community Condition 3.2 Valley Oak Woodland and Individual Valley Oak Trees Restoration Projects must compensate for loss of Valley Oak Woodland natural community, and individual valley oak trees by paying the Plan land conversion fee.		
Conditions to Avoid, Minimize, and Mitigate Effects on the Stream System (PCCP Chapter Section 6.3.3)		
Stream System Condition 1, Stream System Avoidance and Minimization Stream System Condition 1 requires design and implementation of projects in such a way as to avoid and minimize adverse effects to the Stream System. Applicants can avoid or minimize Stream System impacts to reduce fees.		
Stream System Condition 2, Stream System Mitigation: Restoration Stream System Condition 2 applies to all projects with unavoidable effects on the Stream System. Where the project results in permanent or temporary impacts on the Stream System, effects shall be mitigated by appropriate restoration or enhancement.		
Conditions to Minimize Effects on Covered Species (PCCP Section 6.3.5)		
Species Condition 1, Swainson's Hawk (PCCP Section 6.3.5.6)		
<i>SWHA 1 Surveys: Conduct planning-level surveys within modeled habitat in the Valley of the project site and within 1,325 feet of project site well in advance of project implementation. If the project cannot be designed to avoid active SWHA nest trees and the construction must occur during the nesting season (approximately February 1 to September 15), a preconstruction survey must be conducted no more than 15 days prior to ground disturbance.</i>		
<i>SWHA 2 Applicable Measure: During the nesting season, ground-disturbing activities within 1,320 feet of occupied nests or nests under construction will be prohibited. See PCCP Section 6.3.5.6.2 for further details on minimizing disturbance and buffer waivers.</i>		
<i>SWHA 3 Applicable Measure: Active (within the last 5 years) SWHA nest trees on a project site will not be removed during the nesting season.</i>		
<i>SWHA 4 Construction Monitoring: If an active nest is present within the project site or 1,320 feet of the project site, construction monitoring will be conducted by a qualified biologist and will focus on ensuring that activities do not occur within the buffer zone and that effects on SWHA are minimized.</i>		
Species Condition 2, California Black Rail (PCCP Section 6.3.5.7)		
<i>CA Black Rail 1 Surveys: If a project/Covered Activity is within 500 feet of the perimeter of a fresh emergent wetland greater than 0.2 acre in size, a minimum of 4 surveys initiated between March 15 and May 31 and completed by June/early July must be</i>		

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<i>conducted the year in which ground disturbance activities commence.</i>		
<i>CA Black Rail 2 Applicable Measure: If the wetlands are occupied by CA black rail and the PCA does not grant take coverage, a buffer around the avoided wetland will be demarcated 500 feet from the outside perimeter of the occupied wetland and an exclusion fence installed.</i>		
<i>CA Black Rail 3 Applicable Measure: If the PCA grants take coverage, clearing the habitat (or dewatering) will occur between September 15 and February 1 (outside the breeding season). If the project will not convert all of the wetland habitat, a buffer around the avoided wetland will be demarcated with exclusion fencing as a no-work area.</i>		
<i>CA Black Rail 4 Construction Monitoring: If a wetland is occupied by CA black rail, construction monitoring will be conducted by a qualified biologist to ensure that no Covered Activities occur within the buffer zone established around the occupied wetland, or if take allowance is granted outside of the breeding season, to ensure that adverse effects are minimized.</i>		
Species Condition 3, Western Burrowing Owl (PCCP Section 6.3.5.8)		
<i>BUOW 1 Surveys: Conduct preconstruction surveys within modeled habitat in the Valley, or as determined by a qualified biologist, of the project site and within a 250-foot accessible radius of project site. Two surveys must be conducted within 15 days prior to ground disturbance to establish the presence or absence of burrowing owls.</i>		
<i>BUOW 2 Applicable Measure: If BUOW or evidence of presence is found during the breeding season (approximately February 1 – August 31), the applicant will avoid all nests that could be disturbed and establish a 250-foot non-disturbance buffer zone around nests. The buffer zone will be flagged or otherwise clearly marked.</i>		
<i>BUOW 3 Applicable Measure: If BUOW or evidence of presence is found during the non-breeding season (approximately September 1 – January 31), the applicant will establish a 160-foot non-disturbance buffer zone around active burrows. The buffer zone will be flagged or otherwise clearly marked.</i>		
<i>BUOW 4 Applicable Measure: During the non-breeding season only, if a project cannot avoid occupied burrows after all alternative avoidance and minimization measures are exhausted, as confirmed by the Wildlife Agencies, a qualified biologist may passively exclude birds from those burrows. A burrowing owl exclusion plan must be developed by a qualified biologist consistent with the most recent guidelines from the Wildlife Agencies and submitted to and approved by the PCA and Wildlife Agencies.</i>		
<i>BUOW 5 Construction Monitoring: If a BUOW nest or active burrow is present within the project site, construction monitoring will be conducted by a qualified biologist and will focus on ensuring that activities do not occur within the buffer zone and that effects on BUOW are minimized.</i>		
Species Condition 4, Tricolored Blackbird (PCCP Section 6.3.5.9)		
<i>Tricolored Blackbird 1 Surveys: Preconstruction planning-level surveys for nest colony sites must be conducted by a qualified biologist if the PCA-provided map indicates an active colony site occurs on the project site or within 1,300 feet of a colony site as well as those project sites located below 300 feet in elevation within modeled habitat. Surveys should be conducted at least twice with at least month between surveys during the nesting</i>		

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<i>season 1 year prior to initial ground disturbance if feasible, and the year of ground disturbing for the Covered Activity (required). If Covered Activities will occur in the project work area during the nesting season, three surveys shall be conducted within 15 days prior to the Covered Activity, with one of the surveys occurring within 5 days prior to the start of the Covered Activity.</i>		
<i>Tricolored Blackbird 2 Surveys: If an active colony site is within 3 miles of the project site, a qualified biologist will conduct two surveys of foraging habitat within the project site and within a 1,300-foot radius around the project site to determine whether foraging habitat is being actively used by foraging tricolored blackbirds. The surveys will be conducted approximately one week apart, with the second survey occurring no more than 5 calendar days prior to ground-disturbing activities.</i>		
<i>Tricolored Blackbird 3 Applicable Measures: If a tricolored blackbird nesting colony is found, avoidance and minimization measures shall be applied as outlined in PCCP Section 6.3.5.9.2. These AMMs include prohibiting work during the nesting season (March 15 – July 31, or until chicks have fledged or the colony abandoned on its own) and establishing buffers.</i>		
<i>Tricolored Blackbird 4 Applicable Measures: If construction activity or other Covered Activities disturb foraging tricolored blackbirds, as determined by a qualified biologist, avoidance and minimization measures shall be applied as outlined in PCCP Section 6.3.5.9.2. These AMMs include prohibiting work during the nesting season (March 15 – July 31, or until chicks have fledged or the colony abandoned on its own) and establishing buffers.</i>		
<i>Tricolored Blackbird 5 Construction Monitoring: If a tricolored blackbird nesting colony is present within the project site, construction monitoring will be conducted by a qualified biologist and will focus on ensuring that activities do not occur within the buffer zone and that effects on tricolored blackbird nesting are minimized.</i>		
<i>Tricolored Blackbird 6 Construction Monitoring: If actively used foraging habitat is present within the project site, construction monitoring will be conducted by a qualified biologist and will focus on ensuring that activities do not occur within the buffer zone and that effects on tricolored blackbird foraging are minimized.</i>		
Species Condition 5, Giant Garter Snake (PCCP Section 6.3.5.10)		
<i>If certain communities are present on or adjacent to a project site and within the geographic range of GGS habitat in the Plan Area (see PCCP Appendix D, Species Accounts), a qualified biologist will conduct a survey to assess whether the communities provide suitable habitat for GGS.</i>		
<i>GGs 1 Applicable Measures: To avoid effects on GGS aquatic habitat, the project applicant will conduct no in-water/in-channel activity and will maintain a permanent 200-foot non-disturbance buffer from the outer edge of suitable habitat. If the project cannot avoid effects of construction activities, the project applicant will implement AMMs outlined in PCCP Section 6.3.5.10.2.</i>		
Species Condition 6, California Red-legged Frog, Foothill Yellow-legged Frog, and Western Pond Turtle (PCCP Section 6.3.5.11)		
No specific measures--refer to Section 6.3.5.11 for list of conditions on covered activities that apply to these species		
Species Condition 7, Central Valley Steelhead and Central Valley Fall-/Late Fall-Run Chinook Salmon (Salmonids) (PCCP Section 6.3.5.12)		

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Identify which Guidelines for Salmonid Passage at Stream Crossings apply for the project. Salmonid 1: Fish Passage Design Salmonid 2: Fish Passage During Construction Salmonid 3: Pre-construction Relocation Salmonid 4: Spawning Gravel Cleaning Salmonid 5: Use of Riprap When Necessary		
Invertebrate Species Conditions		
Species Condition 8, Valley Elderberry Longhorn Beetle (PCCP Section 6.3.5.13) Planning surveys for VELB are required for Covered Activities within modeled habitat. The project applicant will apply avoidance and minimization measures as specified in the USFWS's Conservation Guidelines for the Valley Elderberry Longhorn Beetle (USFWS 1999) or current Wildlife Agency approved avoidance and minimization procedure. When take is authorized, the project applicant must coordinate with the PCA to provide transplants and seedlings/cuttings for planting in suitable habitat on the Reserve System.		
Species Condition 9, Conservancy Fairy Shrimp (PCCP Section 6.3.5.14) Conservancy Fairy Shrimp 1: Surveys for Conservancy fairy shrimp are required if vernal pools and seasonal wetlands occur on the project site and if the project site falls within the survey boundary depicted in PCCP Figure 5-7. This area is limited, Conservancy Fairy Shrimp 2 – 5 apply if species occurrences are identified during the survey. Please see PCCP Sections 6.3.5.14.2 – 6.3.5.14.3		
Species Condition 10, Vernal Pool Fairy Shrimp and Vernal Pool Tadpole Shrimp (PCCP Section 6.3.5.15) Surveys are required in vernal pools that will be lost to Covered Activities to determine the occupancy rate of vernal pool fairy shrimp and vernal pool tadpole shrimp in these wetlands. The Occupancy Rate Standards will be determined after at least 37 wetted acres of vernal pools have been surveyed, known as the Initial Survey Phase.		
<i>Vernal Pool Fairy Shrimp and Tadpole Shrimp 1: Wet season surveys will be conducted for vernal pool fairy shrimp and vernal pool tadpole shrimp in vernal pools, as determined by wetland delineation during the Initial Survey Phase. The PCA can advise applicants if the Initial Survey Phase applies to their project.</i>		

CARP Condition	Applies to Project	How Condition is/will be Met
CARP Condition 1a: All work within the Plan Area that impacts Aquatic Resources of Placer County shall be completed according to the plans and documents included in the PCCP/CARP application, Standard USACE 404 permit if applicable, Water Quality Certification, or, if applicable, WDR. All changes to those plans shall be reported to the Local Jurisdiction. Minor changes may require an amendment to the CARP Authorization, Water Quality Certification, or, if applicable, WDR. Substantial changes may render the CARP authorization, USACE permit, Water Quality Certification, if applicable, WDR, void, and a new application may be required.		

CARP Condition	Applies to Project	How Condition is/will be Met
CARP Condition 1b: All deviations from plans and documents provided with the Application and approved by the Local Jurisdiction must be reported to the Local Jurisdiction immediately.	Yes	
CARP Condition 2: Any construction within the Stream System shall be implemented in a way to avoid and minimize impacts to vegetation outside the construction area. All preserved wetlands, other Aquatic Resources of Placer County, and the Stream Zone shall be protected with bright construction fencing. Temporary fencing shall be removed immediately upon completion of the project.		
CARP Condition 3: Erosion control measures shall be specified as part of the CARP application, and the application is not complete without them. All erosion control specified in the permit application shall be in place and functional before the beginning of the rainy season and shall remain in place until the end of the season. Site supervisors shall be aware of weather forecasts year-round and shall be prepared to establish erosion control on short notice for unusual rain events. Erosion control features shall be inspected and maintained after each rainfall period. Maintenance includes, but is not limited to, removal of accumulated silt and the replacement of damaged barriers and other features.	Yes	
CARP Condition 4: All required setbacks shall be implemented according to the HCP/NCCP Condition 4 (HCP/NCCP Section 6.1.2).	Yes	
CARP Condition 5: All work in aquatic resources within the Stream System shall be restricted to periods of low flow and dry weather between April 15 and October 15, unless otherwise permitted by Local Jurisdictions and approved by the appropriate State and federal regulatory agency. Work within aquatic resources in the Stream System outside of the specified periods may be permitted under some circumstances. The Applicant must provide the Local Jurisdiction with the following information: a) the extent of work already completed; b) specific details about the work yet to be completed; and c) an estimate of the time needed to complete the work in the Stream System.		
CARP Condition 6: Weather forecasts should be monitored, and erosion control established before all storm events.	Yes	
CARP Condition 7: Following work in a stream channel, the low flow channel shall be returned to its natural state to the extent possible. The shape and gradient of the streambed shall be restored to the same gradient that existed before the work to the extent possible.		
CARP Condition 8: Except for site preparation for the installation and removal of dewatering structures, no excavation is allowed in flowing streams unless dredging WDRs are issued by the RWQCB. Detailed plans for dewatering must be part of the Application.		
CARP Condition 9: Temporary crossings as described in the Application shall be installed no earlier than April 15 and shall be removed no later than October 15, unless otherwise permitted by Local Agencies and approved by the appropriate State and federal regulatory agency. This work window could be modified at the discretion of the Local Jurisdiction and the CDFW.		
CARP Condition 10: No vehicles shall be allowed within the Stream System. If the project requires in channel work, necessary earth-moving and construction equipment shall	Yes	

CARP Condition	Applies to Project	How Condition is/will be Met
be allowed within the Stream System after the section of stream where work is performed is dewatered. The equipment and vehicles used in the Stream System shall be described in the Application.		
CARP Condition 11: Staging areas for equipment, materials, fuels, lubricants, and solvents shall be located outside the stream system, channel, and banks and away from all preserved aquatic resources. All stationary equipment operated within the Stream System must be positioned over drip-pans. Equipment entering the Stream System must be inspected daily for leaks that could introduce deleterious materials into aquatic resources. All discharges, unintentional or otherwise, shall be reported immediately to the Local Jurisdiction. The Local Jurisdiction shall then immediately notify the appropriate state and federal agencies.	Yes	
CARP Condition 12: Cement, concrete, washings, asphalt, paint, coating materials, oil, other petroleum products, and other materials that could be hazardous to aquatic life shall be prevented from reaching streams, lakes, or other water bodies. These materials shall be placed a minimum of 50 feet away from aquatic environments. All discharges, unintentional or otherwise, shall be reported immediately to the Local Jurisdiction. The Local Jurisdiction shall then immediately notify the appropriate state and federal agencies	Yes	
CARP Condition 13: During construction, no litter or construction debris shall be dumped into water bodies or other aquatic resources; nor shall it be placed in a location where it might be moved by wind or water into aquatic resources. All construction debris shall be removed from the site upon completion of the project.	Yes	
CARP Condition 14: Only herbicides registered with the California Department of Pesticide Regulation shall be used in streams, ponds, and lakes, and shall be applied in accordance with label instructions. A list of all pesticides that may be used in the project area shall be submitted to the Local Jurisdiction before use.	Yes	
CARP Condition 15: Before beginning construction, the project Applicant must have a valid CARP authorization or waiver notice. In order to obtain a permit, the Applicant must pay all mitigation fees or purchase appropriate credits from an agency-approved mitigation bank.		
CARP Condition 16: A copy of the CARP conditions and Water Quality Certification and WDRs shall be given to individuals responsible for activities on the site. Site personnel, (employees, contractors, and subcontractors) shall be adequately informed and trained to implement all permit, Water Quality Certification, and WDR conditions and shall have a copy of all permits available onsite at all times for review by site personnel and agencies.		
CARP Condition 17: Work shall not disturb active bird nests until young birds have fledged. To avoid impacts to nesting birds, any disturbance shall occur between September 1 and February 1 prior to the nesting season. Tree removal, earthmoving or other disturbance at other times is at the Local Jurisdiction's discretion and will require surveys by a qualified biologist to determine the absence of nesting birds prior to the activity.	Yes	
CARP Condition 18: All trees marked for removal within the Stream System must be shown on maps included with the Application. Native trees over five inches diameter at breast	Yes	

CARP Condition	Applies to Project	How Condition is/will be Met
height (DBH) shall not be removed without the consent of the Local Jurisdiction.		
CARP Condition 19: The Local Jurisdiction shall be notified immediately if threatened or endangered species that are not Covered Species are discovered during construction activities. The Local Jurisdiction shall suspend work and notify the USFWS, NMFS, and the CDFW for guidance.	Yes	
CARP Condition 20: Wildlife entering the construction site shall be allowed to leave the area unharmed or shall be flushed or herded humanely in a safe direction away from the site.	Yes	
CARP Condition 21: All pipe sections shall be capped or inspected for wildlife before being placed in a trench. Pipes within a trench shall be capped at the end of each day to prevent entry by wildlife, except for those pipes that are being used to divert stream flow.	Yes	
CARP Condition 22: At the end of each workday, all open trenches will be provided with a ramp of dirt or wood to allow trapped animals to escape.	Yes	
CARP Condition 23: If human remains or cultural artifacts are discovered during construction, the Applicant shall stop work and notify the Local Jurisdiction immediately. Work will not continue in the area until a qualified coroner and archaeologist have evaluated the remains, conducted a survey, prepared an assessment, and required consultations are completed.	Yes	
Lake and Streambed Alternation Agreement Conditions: Additional conditions may be required by CDFW if the Covered Activity is subject to a LSAA.		
Best Management Practices (BMPs) for the Western Placer County Aquatic Resource Program (CARP)		

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